Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. Final (For Other Works) Date……2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 007-11-000068**

Schedule Docket No. Head of Account: Est.Cost: 19.80 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of school building in Byatarayanapura Govt. school in ward no. 07 (Byataryanpaura) Kodigehalli sub division. (Sub estimate for Providing Electrification including wiring switch board for Govt school building at Byatarayanprua in ward no. 07.).**

Name of Contractor and Full Address:**Sri. Sreenivasaiah N.N., #2405, E Block, Sahakaranagara,Bangalore-92.**

Reference to Agreement No.EE/BTP/BBMP/E-TND/252/2013-14 Date: 23-01-14

Certified that the measurements were taken by me on 30-7-14 and recorded of Pages to 23 25-57 of measurement Book No. 2323 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. adjusted towards cash advance recovery of	98644=00
	b. Payments Now made — cost store or other material supplied.	IT — 986 =
	recovery of amount creditable to this/other work	VAT — 3946
	Amount paid on this bill Cheque / Cash.	Cheque 4932 —
		Cur — 986
		Cess — 99 —
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total ded — 10949=00
8)	Advance to Contractor for materials brought to site (as detailed) within	By Cheque — 87695=00
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Stamp

98644=00

10949=

87695=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	**Groove Cutting :** Supplying ... dia 2mm/2.5mm thick heavy gauage PVC Conduit Pipe with bends metal junction boxes adhesive paste etc., and bracing U or J hooks and cement plastering up to the surface of the brick level and run with 18 SWG GI fish wire run through out the conduit wherever necessary etc complete as per specifications and directions of engineer in charge of the work. 19/20 mm dia 2mm thick	Mtrs
	25 mm dia 2mm thick	Mtr
2	Supplying and flush mounting teak wooden box with out front plank made of not less than 12mm thick wood after due groove cutting necessary masonry patch work complete. etc complete as per specifications and directions of engineer in charge of the work. 10"X7"X3" (300X228X76mm)	Each
	8"X6"X3" (300X228X76mm)	No.
3	Supplying and fixing PVC/metal conduit accessories special type Junction Box etc complete as per specifications and directions of engineer in charge of the work. 32 mm Junction Box	Each
	Deep 32 mm Junction Box	No
	Fan Box 18 /SWG	No
4	Point Wiring using copper wire with switch Supplying and wiring adopting loop system in existing PVC Conduit / casing caping using Copper PVC insulated multi strand 2x1.5 Sqmm copper wire with a 6 Amps flush type SP control switch shall be fixed on the existing plastic sheet gang box the other end of the wires shall be terminated with sufficient loose length in a wood PVC round block complete for each outlet etc complete as per specifications and directions of engineer in charge of the work. Point Wiring using Class A Materials a) Short point upto 3Mtr from tapping point to out let via switch	Each
	b) Medium point above 3mtr upto 6mtr from tapping point to out let via switch	Sq.Cm
	C) Long point above 6mtrs upto 10mtrs from tapping point to outlet via switch	No.
5	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate etc complete as per specifications and directions of engineer in charge of the work. 1-3 Way	Each
	4-5Way	
	6Way	
	8 Way	
	10-12Way	
6	Supplying and fixing superior quality modula switch mounting polyorbonate plate with cecessary supporting back plate with required nos. of machines screwes, bolts nuts etc., complete on the existing metal/PVC box etc complete as per specifications and directions of engineer in charge of the work. 1 to 3 Modular	Each
	4 Modular	
	6 Modular	
	8 Modular	
	12 Modular	
7	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate etc complete as per specifications and directions of engineer in charge of the work 6Amps one way.	Each
	6Amps 3way Socket.	
	Stepped Fan Regulator	
	16 Amps one way switch	
	6Amps Bell push	
	6/16 Amps univesla Socket	
	Rj45/IO Oulet	
8	Wiring for lighting power curcuit using one of PVC insluated 1100v grade multistrand copper conductor single core cable in open or concealed system of wiring etc complete as per specifications and directions of engineer in charge of the work. 1.5 Sqmm	Mtrs
	2.5 Sqmm	
	4 Sqmm	
	6 Sqmm	
9	Supplying an fixing one of 230 volts PBBC bakelite staight or slant batten holder and wiring with in 60w/230 Volts lamps etc complete as per specifications and directions of engineer in charge of the work.	No
10	Extra for supplying 4mm thick white plastic plate and convering for juncrtion boxese or size 80mm conduit using necessary machine screws etc complete as per specifications and directions of engineer in charge of the work.	No
11	Supplying 4mm thick plastic sheet with necessary nitches for fixing switches regulatoirs etc and fixing on existing wooden or metal box using NF screws etc complete as per specifications and directions of engineer in charge of the work.	Sqcm
12	Supply patty type fluorescent tube light fitting of 4' - 36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with low loss open construction copper wound ferromagnetic ballast, starter, locking, locking type brass contact holder mounted on double fold type sheet base fully wired for used on 230 Volts A C Supply including fluouresecent tube etc complete as per specifications and directions of engineer in charge of the work. Group 'A'	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	250	43.00	**10750.00**	250.00	10750.00	
	-	200.00	53.00	**10600.00**	200.00	10600.00	
-	-	6.00	68.00	**408.00**	6.00	408.00	
-	-	6	52.00	**312.00**	6.00	312.00	
-	-	4	29.00	**116.00**	4.00	116.00	
-	-	2	33.00	**66.00**	2.00	66.00	
-	-	4	57.00	**228.00**	4.00	228.00	
-	-	6	175.00	**1050.00**	6.00	1050.00	
-	-	8.00	260.00	**2080.00**	8.00	2080.00	
-	-	5	368.00	**1840.00**	5.00	1840.00	
-	-	8	90.00	**720.00**	8.00	720.00	
-	-	4	100.00	**400.00**	4.00	400.00	
-	-	3	175.00	**525.00**	3.00	525.00	
-	-	3	195.00	**585.00**	3.00	585.00	
-	-	3	210.00	**630.00**	3.00	630.00	
-	-	8	82.00	**656.00**	8.00	656.00	
-	-	4	100.00	**400.00**	4.00	400.00	
-	-	3	125.00	**375.00**	3.00	375.00	
-	-	3	175.00	**525.00**	3.00	525.00	
-	-	3	230.00	**690.00**	3.00	690.00	
-	-	2	96.00	**192.00**	2.00	192.00	
-	-	3	165.00	**495.00**	3.00	495.00	
-	-	2	530.00	**1060.00**	2.00	1060.00	
-	-	2	132.00	**264.00**	2.00	264.00	
-	-	2	115.00	**230.00**	2.00	230.00	
-	-	2	205.00	**410.00**	2.00	410.00	
-	-	1	525.00	**525.00**	1.00	525.00	
-	-	150	150.00	**22500.00**	150.00	22500.00	
-	-	100	25.00	**2500.00**	100.00	2500.00	
-	-	100	32.00	**3200.00**	100.00	3200.00	
-	-	100	52.00	**5200.00**	100.00	5200.00	
-	-	2	60.00	**120.00**	2.00	120.00	
-	-	3	6.48	**19.00**	3.00	19.00	
-	-	100	0.22	**22.00**	100.00	22.00	
-	-	4	675.00	**2700.00**	4.00	2700.00	

13	Supplying of Incandescent lamps etc complete as per specifications and directions of engineer in charge of the work. B.C. 100Watts	Each
14	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system Regulator Model (Khaitan, Crompton Geaves, Orient, Polar, Bajaj, Usha, Havells, Almonard Regular Model	Each
	Supplying wall mounting fan suitable to operat	
15	Supplying and fixing superior quality modula switch mounting polyorbonate plate with ncecessary supporting back plate with required nos. of machines screwes, bolts nuts etc., complete on the existing metal/PVC box etc complete as per specifications and directions of engineer in charge of the work. 1 to 3 Modular	Each
	8 Modular	
16	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate etc complete as per specifications and directions of engineer in charge of the work. 6Amps one way.	Each
	6Amps 3way Socket.	
17	Supplying and fixing 32Amps security and energy savings DP switch with key tag suitable to operate on 230 Volts 50Hz AC supply & completely wired on existing box etc complete as per specifications and directions of engineer in charge of the work.	Each
18	Supplying an fixing one of 230 volts PBBC bakelite staight or slant batten holder and wiring with in 60w/230 Volts lamps etc complete as per specifications and directions of engineer in charge of the work.	No
19	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and wiring complete as required 5-32 Amps etc complete as per specifications and directions of engineer in charge of the work.	Each
20	Supply and fixing polished wood board made of not less than 15mm thick plank on both sides with planks made out of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws etc complete as per specifications and directions of engineer in charge of the work. 20"x20"x2.5"	Each
21	Supplying and fixing of porcelain fuse channel with cut out on existing wooden /panel using necessary nuts, bolts and washers etc complete as per specifications and directions of engineer in charge of the work. 32 Amps	Each
22	Supplying of LTUG cable having aluminium condutor PVC insulated shethed, galvnised steel, wire / steel tap armoured cable with PVC outer sheathing 1.1 KV class etc complete as per specifications and directions of engineer in charge of the work.	Mtr
23	Labour charges for laying of 1.1 K.V class UG cable etc complete as per specifications and directions of engineer in charge of the work.	Mtr
24	Digging or trenching of 0.6m deep x 0.5 mtr wide refilling the trench to the required ground level and consolidating etc complete as per specifications and directions of engineer in charge of the work. For Cutting Road Surface	Mtr
	For Cutting of Road Surface	
25	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class etc complete as per specifications and directions of engineer in charge of the work. 40mm dia GI pipe	Mtr
26	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc complete as per specifications and directions of engineer in charge of the work. 16Sqmm	No.
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

-	-	2	14.00	**28.00**	2.00	28.00	
-	-	2	1800.00	**3600.00**	2.00	3600.00	
-	-	1	2400.00	**2400.00**	1.00	2400.00	
-	-	4	82.00	**328.00**	4.00	328.00	
-	-	4	175.00	**700.00**	4.00	700.00	
-	-	4	96.00	**384.00**	4.00	384.00	
-	-	4	165.00	**660.00**	4.00	660.00	
-	-	2	630.00	**1260.00**	2.00	1260.00	
-	-	1	60.00	**60.00**	1.00	60.00	
-	-	1	560.00	**560.00**	1.00	560.00	
-	-	1	285.00	**285.00**	1.00	285.00	
-	-	1	100.00	**100.00**	1.00	100.00	
-	-	50.00	215.00	**10750.00**	50.00	10750.00	
-	-	50.00	11.00	**550.00**	50.00	550.00	
-	-	25.00	40.00	**1000.00**	25.00	1000.00	
-	-	15.00	60.00	**900.00**	15.00	900.00	
-	-	10.00	240.00	**2400.00**	10.00	2400.00	
-	-	1	286.00	**286.00**	1.00	286.00	
				98644.00		**98644.00**	

D. K. Madhu Murthy

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಯವರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಬೆಸ್ಕಾಂ ಕೇಂದ್ರ, ಕ.ವಿ.ಸ.ನಿ.
ಬೆಂಗಳೂರು - 560091